



Invoice

Altai Atlantic Consulting LLC
For services rendered by Dr. David Levy

Date: August 5, 2021
Invoice #: 01-019

To: Office of the Federal Police Monitor of Puerto Rico
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907
Tel. 787-417-9098

Payment Information

Capital One Bank
360 Checking Account
Routing #: 31176110
Account #: 36063126043

Total Fees Payable

Fee Description	Total Hours	Hourly Rate	Amount
Total work performed in the Continental United States	35.0	160	\$5,600.00
Total work performed in Puerto Rico	23.0	160	\$3,680.00
Total work performed during the invoice period	58.0	160	\$9,280.00
Total travel reimbursement (see supporting documents)	N/A		\$1,430.16
Total fees and travel reimbursement due			\$10,710.16

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
7/1/21	Revisions to CMR-4 draft	3.5	160	\$560.00
7/1/21	Revisions to CMR-4 executive summary	1.0	160	\$160.00
7/5/21	CMR-5 Data requests	4.0	160	\$640.00
7/6/21	Monitoring team conference call	0.5	160	\$80.00
7/8/21	Emailing with team members regarding CMR-5 data	0.5	160	\$80.00
7/12/21	CMR-5 Data requests	3.5	160	\$560.00
7/12/21	Call with Parties regarding data requests for CMR-5, other matters	1.0	160	\$160.00
7/19/21	Revising CMR-4 draft	4.0	160	\$640.00
7/19/21	Monitoring team conference call	0.5	160	\$80.00
7/21/21	Revising CMR-4 draft	3.0	160	\$480.00
7/21/21	Revising CMR-4 executive summary	2.0	160	\$320.00
7/27/21	Team call regarding data requests and worksheets	0.5	160	\$80.00
7/27/21	Methodological assistance regarding worksheets and CMR template	3.0	160	\$480.00
7/28/21	Administrative tasks related to complying with new 2021 billing guidelines	4.0	160	\$640.00
7/29/21	Methodological assistance regarding worksheets and CMR template	1.0	160	\$160.00
7/30/21	Methodological assistance regarding worksheets and CMR template	3.0	160	\$480.00
Total		35.0		\$5,600.00

Work Performed in Puerto Rico

Date	Activity Description	Total Hours	Hourly Rate	Amount
7/13/21	Revising CMR-4 draft	4.5	160	\$720.00
7/14/21	Revising CMR-4 draft	5.0	160	\$800.00
7/14/21	Team collaboration on CMR-4 sections	1.5	160	\$240.00
7/15/21	PRPB IT demonstration	1.0	160	\$160.00
7/15/21	1-on-1 meetings with team members re: CMR-4 draft and CMR-5 data	4.5	160	\$720.00
7/15/21	Team trip debriefing meeting	1.5	160	\$240.00
7/16/21	Revising sampling methodology and data sources	5.0	160	\$800.00
Total		23.0		\$3,680.00

Total Fee Payable \$10,710.16

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.


Signature

August 5, 2021

Date